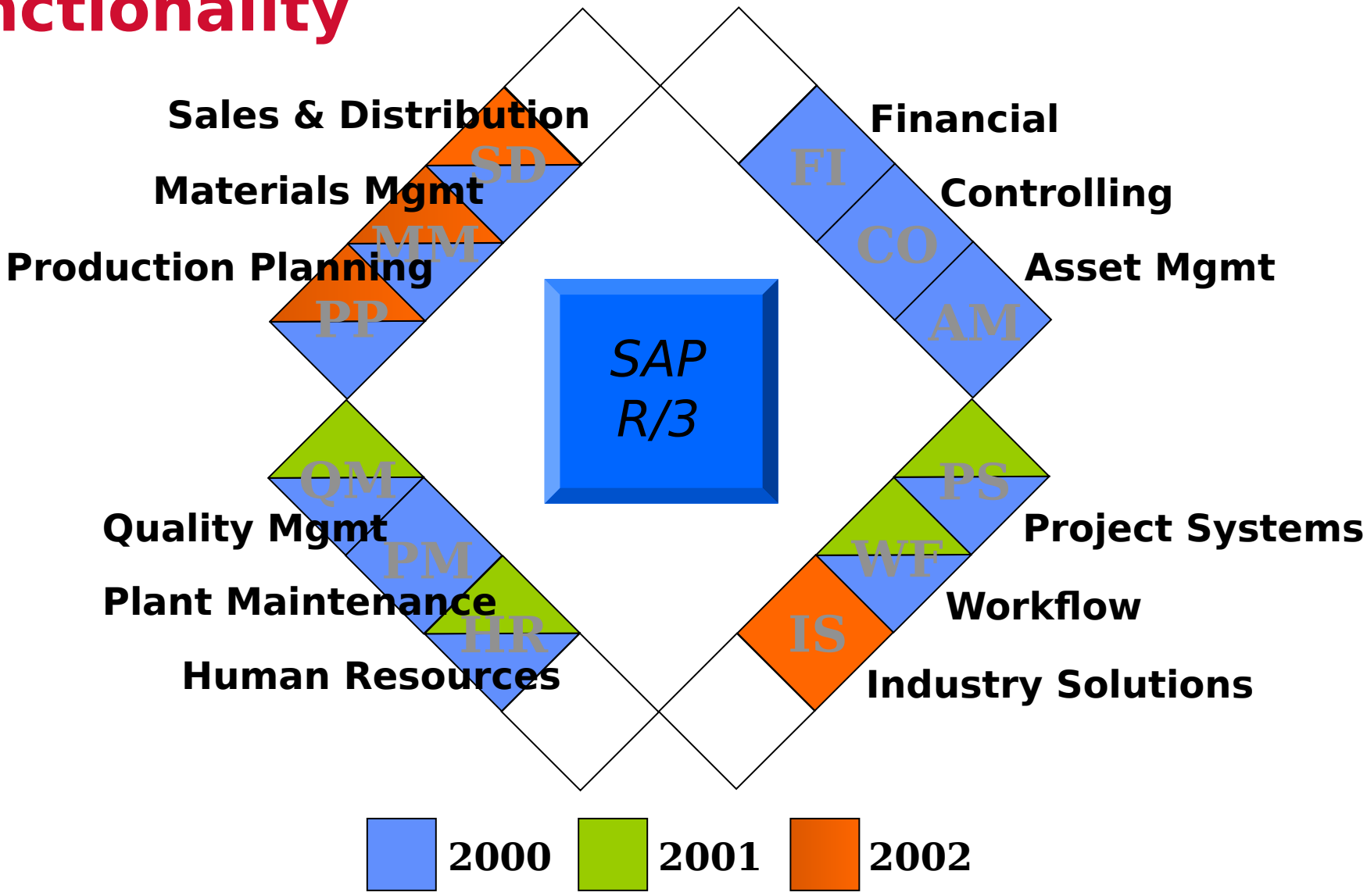
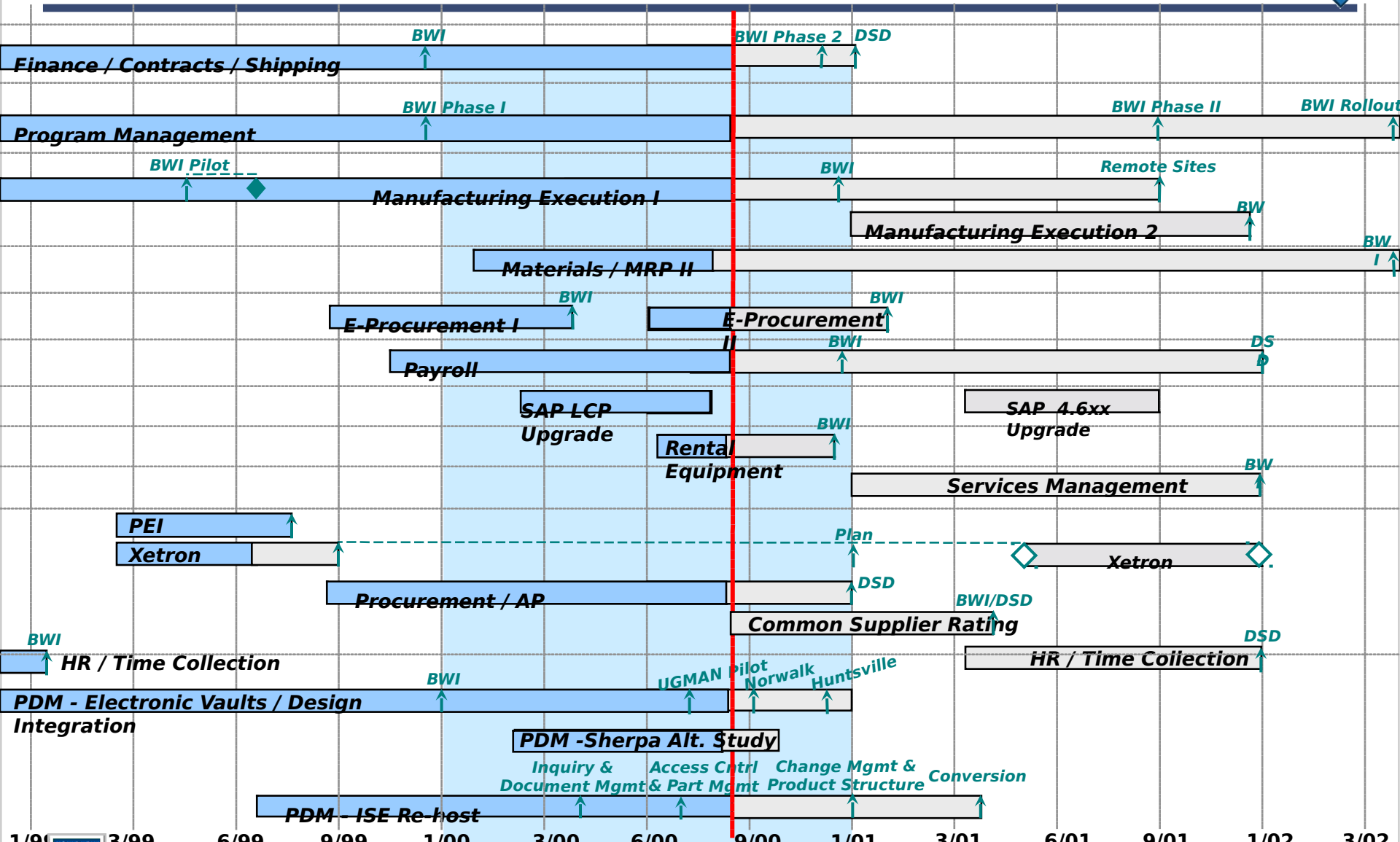
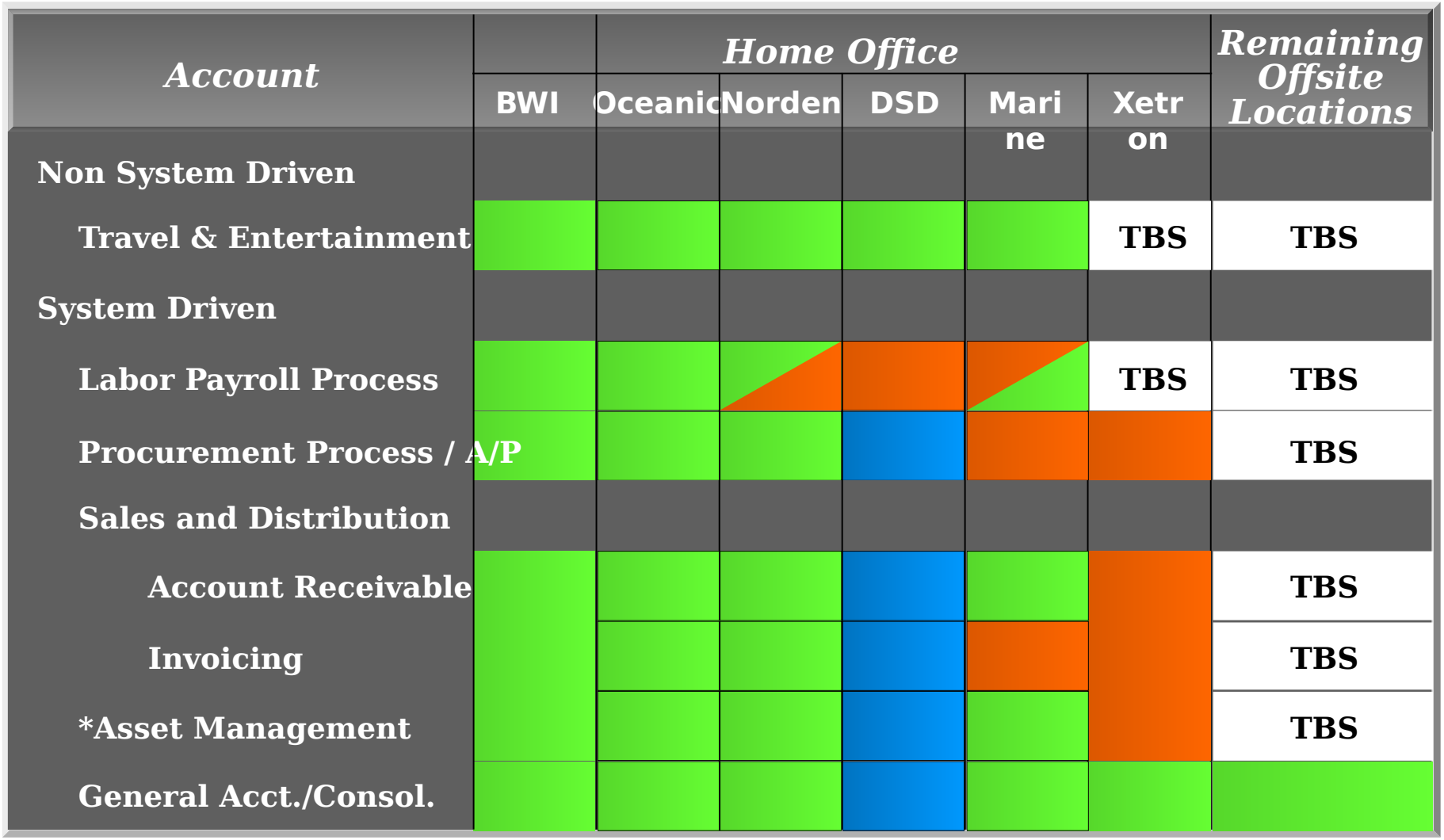
ES³ SAP Phased Rollout of Functionality



ES³ ERP Master Schedule



ES³ Accounting Shared Services



Communications

- ***Baltimore***
  - **Continue status meetings**
  - **Include in training**
  - **Include customer during Walk-Thru's**
- ***Rolling Meadows***
  - **Have had monthly meetings with customer**
  - **Meetings will now be scheduled every other week**
  - **Customers will be included in training sessions**
  - **Include customer during Walk-Thru's**
- ***Oceanic***
  - **Need to keep customer in the loop**

Customer Access

- ***Access to SAP***
  - **All paper work submitted**
  - **Access has been granted**

- ***Hardware***
  - **DCAA**
    - Hardware Received
    - Password assignment in process
  - **DCMA request submitted**
    - Need line drop information
    - Schedule line drop
    - Submit hardware request

Impact On DCAA

- ***Improved Access To Accounting Data***
- ***Northrop Grumman consolidations of accounting functions at Baltimore will result in increased audit requirements at the local suboffice***
- ***Increased Need for Audit Coordination between DCAA FAOs***